

2007/04/27

**ADDENDUM NO. 1
TO
CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR
LINCOLN WASTEWATER SYSTEM
OAK CREEK BASIN TRUNK SEWER IMPROVEMENTS – PHASE 1**

Specification No. 07-112
HDR Project No. 20843
City Project No. 502941

DATE OF ISSUE: April 27, 2007

TO: PROSPECTIVE BIDDERS AND OTHER INTERESTED PARTIES

THE BIDDING AND CONTRACT DOCUMENTS AND SPECIFICATIONS, INCLUDING THE CONTRACT DRAWINGS, ARE HEREBY MODIFIED BY THE FOLLOWING ITEMS:

CHANGES TO SPECIFICATIONS

AD-1 Item 1 SECTION 00020 – NOTICE TO BIDDERS

A. Page 00020-1:

- | | |
|-----------|---|
| 1. DELETE | “McGraw Hill – Dodge Reports
8529 ‘K’ Street
Omaha, Nebraska 68134” |
| INSERT | “McGraw Hill – Dodge Reports
8529 ‘K’ Street
Omaha, Nebraska 68127” |

AD-1 Item 2 SECTION 00100 – SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

A. Page 00100-4:

1. DELETE “14.2 Article 10.2:” and INSERT “14.2 Article 11.2:”

AD-1 Item 3 SECTION 00301 – PROPOSAL FOR CONTRACT CONSTRUCTION WORK

A. Page 00301 - 1:

1. DELETE the PROPOSAL FOR CONTRACT CONSTRUCTION WORK document dated 2007/03/28 in its entirety and INSERT the attached PROPOSAL FOR CONTRACT CONSTRUCTION WORK document dated 2007/04/27.

AD-1 Item 4 SECTION 00500 – CITY OF LINCOLN, NEBRASKA CONTRACT AGREEMENT

A. Page 00500 - 2:

1. DELETE “1) All Phase 1 work shall be substantially complete within 150 calendar days” and DELETE “2) All Phase 1 work shall be complete by May 15, 2008.”
- INSERT “1) All Phase 1 work shall be substantially complete within 240 calendar days and no later than April 15, 2008.” And INSERT “2) All Phase 1 work shall be complete by May 30, 2008.”

AD-1 Item 5 SECTION 01060 – PROJECT REQUIREMENTS

A. Page 01060-3:

1. It is the intent of the specifications that retainage will be implemented per Specification Section 01060 1.1 G. Progress Payments in lieu of the City of Lincoln General Conditions and Requirements Section VIII. D. Progress Payments.

AD-1 Item 6 SECTION 01060 – PROJECT REQUIREMENTS

A. Page 01060-14:

1. INSERT 1.21 E. 2. “c. The Contractor will be required to excavate and backfill for the relocation of a Windstream Communications owned fiber optic line located on the plans directly north of West Mathis Street. The fiber optic line is in conflict with the proposed trunk sewer and must be relocated prior to installation of the sewer. Windstream will need a maximum of three (3) days to perform the fiber optic relocation upon completion of excavation for the fiber optic line by the Contractor. The Contractor shall give Windstream a two (2) week notice before the relocation work is to be completed. The relocation work shall not affect traffic on West Mathis Street due to lane restrictions or closures. The Contractor will be paid to remove and replace guardrail, asphalt surfacing on NW 41st Street, and sidewalk as well as excavation and backfill per the plans and specifications. It is anticipated that Windstream will need approximately 12 LF of cable exposed in order to complete work to raise the fiber optic line.”

AD-1 Item 7 SECTION 01065 – MEASUREMENT AND PAYMENT

A. Page 01065-5:

1. Bid Item 16. 12” Sanitary Sewer Pipe DELETE “within steel pipe casings, and within stream crossings” and DELETE “all casing spacers; filling of the annular space between the sewer pipe and the steel casing pipe; end closures for steel casing”

AD-1 Item 8 SECTION 01065 – MEASUREMENT AND PAYMENT

A. Page 01065-9:

1. Bid Item 46. Over Excavation and Trench Stabilization/Foundation Material DELETE “The pay item is one (1) cubic yard of overexcavation and trench stabilization/foundation material with filter fabric as specified.” and INSERT “Payment shall be made on the basis of the unit price bid per ton of trench stabilization/foundation material with filter fabric as specified.”

AD-1 Item 9 SECTION 01065 – MEASUREMENT AND PAYMENT

A. Page 01065-11:

1. INSERT “64. Fiber Optic Relocation. Payment for this item shall be made on the basis of the lump sum price for each location as applicable. The pay item is per lump sum of excavation required to unearth the indicated fiber optic line to facilitate relocation of the line. Payment shall include furnishing all necessary equipment and labor to excavate for and backfill the fiber optic line as specified and per the density requirements specified.”

AD-1 Item 10 SECTION 02725 -- DRY AUGERED CASED UNDERCROSSINGS

A. Page 02725-2:

1. INSERT 2.1 A. 1. g. "Casing pipe must be a minimum of 0.375" thickness, 54" in diameter for all approved pipe materials excluding reinforced concrete pipe and vitrified clay pipe. The casing pipe must be a minimum of 0.438" thickness, 66" in diameter for RCP and VCP carrier pipe."

CHANGES TO DRAWINGS

AD-1 Item 11 Sheet 2 -- SUMMARY OF QUANTITIES

A. INSERT the following bid items into the Summary of Quantities table:

Alternate I

Fiber Optic Relocation	LS	1
------------------------	----	---

Alternate II

Remove and Replace Guardrail	LF	52
------------------------------	----	----

Fiber Optic Relocation	LS	1
------------------------	----	---

REVISE the following bid item quantities in the Summary of Quantities table:

Alternate I

Asphalt Concrete Pavement Class 1 (5" Base)	from "208 SY" to "268 SY"
---	---------------------------

Pavement and Sidewalk Removal	from "93 CY" to "104 CY"
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Type "A" Sawing	from "275 LF" to "306 LF"
-----------------	---------------------------

4" Concrete Sidewalk	from "407 SF" to "492 SF"
----------------------	---------------------------

Remove and Replace Guardrail	from "165 LF" to "177 LF"
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Alternate II

Asphalt Concrete Pavement Class 1 (5" Base)	from "81 SY" to "178 SY"
---	--------------------------

Pavement and Sidewalk Removal	from "19 CY" to "38 CY"
-------------------------------	-------------------------

Type "A" Sawing	from "131 LF" to "193 LF"
-----------------	---------------------------

Type "C" Sawing	from "4 LF" to "14 LF"
-----------------	------------------------

4" Concrete Sidewalk	from "94 SF" to "269 SF"
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AD-1 Item 12 QUESTIONS AND ANSWERS PROVIDED AT THE PRE-BID MEETING

Q. What is the size of the tee based manhole tee and riser?

A. The tee based manhole will consist of a 42"x36" tee with a 36" diameter manhole riser.

Q. Will the water main located directly north of West Mathis be in conflict with the trunk sewer?

A. The water main is mounted to the superstructure of the West Mathis Street bridge, so it is not anticipated that the water main depth will be in conflict with the trunk sewer which is buried approximately 15 feet deep from existing grade to the top of pipe.

Q. Are all easements acquired for the project?

A. The project is entirely on property controlled by the Lincoln Airport Authority. Lincoln Wastewater has an existing agreement for utilities in the area that is in the process of being updated for the project.

Q. Will silt fence be required to be installed the entire length of the project to protect Oak Creek?

A. HDR/LWWS cannot assume what will be required to satisfy the Storm Water Pollution Prevention Plan permit conditions.

AD-1 Item 13 CHANGES TO DRAWINGS

A. Sheet 8 and 20:

1. The weir to be installed in existing Manhole 11 per plan Detail C/8 shall be relocated to Manhole 1 on Sheet 20. The weir shall be installed to control flow to the east outlet of Manhole 1. The Contractor will be required to bypass pump sewer flow from the existing 24" waste water line to Manhole 2 on Sheet 20 in order to construct the weir. The weir elevation in Manhole 1 shall be 1154.98 per Detail C/8. Payment for the weir in Manhole 1 and bypass pumping shall be per the bid item for 'Reconstruct Manhole Invert, Build Weir Wall'.

AD-1 Item 14 CHANGES TO DRAWINGS

- A. Any changes to the Contract Drawings addressed in Addendum No. 1 and necessary to fully incorporate the revisions provided for in Addendum No. 1 will be revised in the Conformed for Construction drawings issued after award of the Contract.

ALL ITEMS IN CONFLICT WITH THE ADDENDA ARE HEREBY DELETED.

THIS ADDENDUM IS MADE PART OF THE BIDDING AND CONTRACT DOCUMENTS AND SHALL BE NOTED ON THE PROPOSAL.

HDR ENGINEERING, INC.


Kent Prior, P.E.



2007/04/27

SECTION 00301
PROPOSAL FOR CONTRACT CONSTRUCTION WORK
IN CONNECTION WITH
OAK CREEK BASIN TRUNK SEWER IMPROVEMENTS – PHASE 1
LINCOLN WASTEWATER SYSTEM
FOR THE CITY OF LINCOLN, NEBRASKA
City Specification No. 07-112

Honorable Mayor and City Council
City of Lincoln, Nebraska

The undersigned BIDDER, having become familiar with the local conditions affecting the cost of the work, and having carefully examined the Plans, Specifications, Proposal Form, the Form of Contract, Form of Bond, Drawings, Exhibits, and Addenda issued and attached to the Contract Documents on file at the Lincoln Wastewater System, Lincoln, Nebraska, hereby declares that he has reached a full and complete understanding of: (1) the extent and character of the Work covered by this proposal (2) the location, arrangement and specified requirements of and for the proposed Work and other Work appurtenant thereto (3) the location, construction, and condition of existing roads, highways, streets, railroads, pavements, pipelines, conduits, cables, sewers, and other facilities and utilities, both surface and underground which may affect or be affected by the proposed Work (4) the nature and extent of the construction and materials to be used (5) local conditions relative to labor, transportation, hauling, and rail and truck delivery facilities and (6) all other factors and conditions affecting or which may be affected by the specified work.

The undersigned BIDDER proposes to perform everything required to be performed and to provide and furnish all required materials, supplies, tools, equipment, transportation services, plant, and labor required to construct, perform demolition and complete all Work stipulated in, required by, and in accordance with the Plans, Specifications, and other Contract Documents, and any and all other instruments or documents authorized, adopted, required, or referred to in or by any of the Contract Documents, as altered, amended, or modified by any and all addenda thereto, for, and in connection with the Work described in the following Bidding Schedule in connection with the Project known as:

OAK CREEK BASIN TRUNK SEWER IMPROVEMENTS – PHASE 1
LINCOLN WASTEWATER SYSTEM

in and for the City of Lincoln, Nebraska, for the sums set forth in the following Bidding Schedule:

CONTRACTOR

BIDDER will complete the Work in accordance with the Contract Documents for the unit prices set forth in the Unit Price Schedule. Quantities indicated are estimated and not guaranteed; they are solely for comparing Bids and establishing the initial Contract Price. Final payment will be based on actual quantities. Basis for measurement and payment is covered in the City of Lincoln Standard Specifications, Section 01065 - Measurement and Payment.

UNIT PRICE SCHEDULE - BASE BID

ITEM ID	ITEM	DESCRIPTION	UNIT	EST. QTY.	UNIT COST	TOTAL COST
0.200	1	CONSTRUCTION STAKING	LS	1	\$ _____	\$ _____
0.400	2	MOBILIZATION	LS	1	\$ _____	\$ _____
2.0010	3	GENERAL CLEARING & GRUBBING	LS	1	\$ _____	\$ _____
1.0030	4	ASPHALT CONCRETE PAVEMENT CLASS 1 (5" BASE)	SY	97	\$ _____	\$ _____
1.0100	5	PAVEMENT & SIDEWALK REMOVAL	CY	22	\$ _____	\$ _____
1.0210	6	TYPE "A" SAWING	LF	59	\$ _____	\$ _____
11.0700	7	FLOWABLE FILL	CY	18	\$ _____	\$ _____
	8	TRAFFIC CONTROL FOR CONSTRUCTION	LS	1	\$ _____	\$ _____
21.1230	9	REMOVE 60" STORM SEWER PIPE	LF	102	\$ _____	\$ _____
21.1740	10	REMOVE EXISTING GRATE INLET (COMPLETE)	EA	1	\$ _____	\$ _____
21.1750	11	REMOVE HEADWALL (COMPLETE)	EA	1	\$ _____	\$ _____
	12	47" X 71" ELLIPTICAL CMP STORM SEWER, 10 GAUGE	LF	82	\$ _____	\$ _____
	13	60" CORRUGATED METAL PIPE, 10 GAUGE	LF	26	\$ _____	\$ _____
	14	60" ROUND TO 47" x 71" ELLIP. TRANSITION PIPE, 10 GAUGE	LF	24	\$ _____	\$ _____
	15	ABANDON EXISTING STORM SEWER MANHOLE (COMPLETE)	EA	1	\$ _____	\$ _____
22.0060	16	12" SANITARY SEWER PIPE	LF	10	\$ _____	\$ _____
22.0080	17	8" SANITARY SEWER PIPE	LF	30	\$ _____	\$ _____
22.0620	18	STANDARD MANHOLE, TYPE "G"	EA	11	\$ _____	\$ _____
22.0630	19	STANDARD MANHOLE, TYPE "G"	VF	160	\$ _____	\$ _____
22.0640	20	STANDARD DROP MANHOLE, TYPE "H"	EA	1	\$ _____	\$ _____
22.0650	21	STANDARD DROP MANHOLE, TYPE "H"	VF	18	\$ _____	\$ _____
22.0780	22	REMOVE SANITARY SEWER MANHOLE (COMPLETE)	EA	1	\$ _____	\$ _____
22.0790	23	FILL & ABANDON EX. MANHOLE (COMPLETE)	EA	9	\$ _____	\$ _____

	24	SIPHON INLET MANHOLE (COMPLETE)	EA	2	\$ _____	\$ _____
	25	SIPHON INLET MANHOLE (COMPLETE)	VF	25	\$ _____	\$ _____
	26	SIPHON OUTLET MANHOLE (COMPLETE)	EA	2	\$ _____	\$ _____
	27	SIPHON OUTLET MANHOLE (COMPLETE)	VF	25	\$ _____	\$ _____
	28	30" SANITARY SEWER PIPE	LF	199	\$ _____	\$ _____
	29	36" SANITARY SEWER PIPE	LF	10	\$ _____	\$ _____
	30	42" SANITARY SEWER PIPE	LF	2775	\$ _____	\$ _____
	31	12" HDD HDPE SANITARY SEWER PIPE (IN PLACE)	LF	440	\$ _____	\$ _____
	32	RECONSTRUCT MANHOLE INVERT, BUILD WEIR WALL	EA	1	\$ _____	\$ _____
	33	REMOVE 8" SANITARY SEWER PIPE	LF	60	\$ _____	\$ _____
	34	REMOVE 12" SANITARY SEWER PIPE	LF	46	\$ _____	\$ _____
	35	REMOVE 15" SANITARY SEWER PIPE	LF	4	\$ _____	\$ _____
	36	REMOVE 18" SANITARY SEWER PIPE	LF	10	\$ _____	\$ _____
	37	REMOVE 30" SANITARY SEWER PIPE	LF	4	\$ _____	\$ _____
	38	ABANDON 8" SIPHON (COMPLETE)	EA	1	\$ _____	\$ _____
	39	PLUG & ABANDON EX. SANITARY SEWER (IN PLACE)	LF	62	\$ _____	\$ _____
	40	ABANDON EXISTING SAN. SEWER PIPE	LF	3080	\$ _____	\$ _____
	41	RECONSTRUCT EXISTING MANHOLE INVERT	EA	1	\$ _____	\$ _____
	42	36" TEMPORARY PLUG	EA	1	\$ _____	\$ _____
30.0090	43	SEEDING, TYPE "B"	AC	3.1	\$ _____	\$ _____
32.0160	44	CULVERT OUTLET PROTECTION INSTALLATION	TON	11	\$ _____	\$ _____
32.2000	45	TURF REINFORCEMENT	SF	1368	\$ _____	\$ _____
	46	OVEREXCAVATION & TRENCH STABILIZATION/FOUNDATION MATERIAL	TON	935	\$ _____	\$ _____
	47	ELECTRIC OR TELEPHONE UTILITIES NOT SHOWN ON THE DRAWINGS	LF	100	\$ _____	\$ _____

48	WATER UTILITIES LESS THAN 4" DIA. NOT SHOWN ON THE DRAWINGS	LF	100	\$ _____	\$ _____
49	STORM OR SANITARY SEWER UTILITIES LESS THAN 8" DIA. NOT SHOWN ON THE DRAWINGS	LF	100	\$ _____	\$ _____

Total Base Bid Lump Sum (Items 1 through 49 above):

(use words)

(Dollars) (\$ _____)
(use figures)

UNIT PRICE SCHEDULE – ALTERNATE 1 - OPEN CUT TRENCH CROSSINGS

ITEM ID	ITEM	DESCRIPTION	UNIT	EST. QTY.	UNIT COST	TOTAL COST
1.0030	50	ASPHALT CONCRETE PAVEMENT CLASS 1 (5" BASE)	SY	268	\$ _____	\$ _____
1.0100	51	PAVEMENT & SIDEWALK REMOVAL	CY	104	\$ _____	\$ _____
1.0210	52	TYPE "A" SAWING	LF	306	\$ _____	\$ _____
1.0220	53	TYPE "B" SAWING	LF	70	\$ _____	\$ _____
1.0230	54	TYPE "C" SAWING	LF	4	\$ _____	\$ _____
3.0130	55	10" REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT	SY	163	\$ _____	\$ _____
7.0020	56	4" CONCRETE SIDEWALK	SF	492	\$ _____	\$ _____
	57	REMOVE AND REPLACE GAURDRAIL	LF	177	\$ _____	\$ _____
	58	42" SANITARY SEWER PIPE	LF	200	\$ _____	\$ _____
	59	FIBER OPTIC RELOCATION	LS	1	\$ _____	\$ _____

Total Alternate I Bid Lump Sum (Items 50 through 59 above):

(use words)

(Dollars) (\$ _____)
(use figures)

UNIT PRICE SCHEDULE - ALTERNATE II – TRENCHLESS CROSSINGS						
ITEM ID	ITEM	DESCRIPTION	UNIT	EST. QTY.	UNIT COST	TOTAL COST
1.0030	60	ASPHALT CONCRETE PAVEMENT CLASS 1 (5" BASE)	SY	178	\$ _____	\$ _____
1.0100	61	PAVEMENT & SIDEWALK REMOVAL	CY	38	\$ _____	\$ _____
1.0210	62	TYPE "A" SAWING	LF	193	\$ _____	\$ _____
1.0230	63	TYPE "C" SAWING	LF	14	\$ _____	\$ _____
7.0020	64	4" CONCRETE SIDEWALK	SF	269	\$ _____	\$ _____
	65	42" SANITARY SEWER PIPE, TRENCHLESS INSTALLATION	LF	200	\$ _____	\$ _____
	66	REMOVE AND REPLACE GUARDRAIL	LF	52	\$ _____	\$ _____
	67	FIBER OPTIC RELOCATION	LS	1	\$ _____	\$ _____

Total Alternate II Bid Lump Sum (Items 60 through 67 above):

_____ (use words)
 _____ (Dollars) (\$ _____)
 _____ (use figures)

If increases or decreases on these quantities occur, the Contract Price is to be adjusted by Change Order on the basis of the unit prices. Bidder agrees that the unit prices represent full compensation for the labor, material, and equipment required to furnish and install the item, including all allowances for overhead and profit for each type and unit of Work called for.

Adjustment unit prices are subject to acceptance by Owner and rejection of one or more adjustment prices will not invalidate acceptance of this Bid.

Bidder acknowledges that estimated quantities for unit price work are not guaranteed and are solely for the purpose of comparison of Bids. Final payment for all adjustment unit quantities will be based upon actual quantities.

OWNER will award the project on the Total Base Bid and Alternate I or Total Base Bid and Alternate II.

ATTACHED DOCUMENTS:

The following documents are submitted with and made a condition of this Proposal:

- Bid Bond, certified check or cashier's check in an amount of 5 percent of BIDDER's maximum Bid Price on form attached, issued by a Surety meeting the requirements of Article II.G. of the General Conditions.
- Questionnaire is part of the Bid Form and shall be submitted with all Bids.

BIDDER ACKNOWLEDGEMENTS:

BIDDER accepts the provisions of the liquidated damages in the event of failure to complete the Work within the times specified.

BIDDER agrees that the Work will be substantially completed and ready for final payment within the number of calendar days indicated in the Contract Agreement.

Acknowledgement of Addenda Numbers: _____, _____, _____, _____

AFFIRMATIVE ACTION PROGRAM: Successful BIDDER will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful BIDDER's equal opportunity policies, procedures and practices.

SIGNATORY AUTHORITY: The Undersigned signatory for the BIDDER represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

SCHEDULE: By submitting this Proposal, BIDDER acknowledges and agrees to meet all Project completion dates as provided in Section 00500 - Contract Agreement. The undersigned agrees to furnish the required Bonds and enter into an agreement within ten (10) calendar days after Owner's acceptance of this Bid.

BONDING COMPANY: If awarded Contract, BIDDER bonding company will be _____.

The full name and address of each person, firm, or corporation interested in the Proposal must be here stated.

NAME: _____ ADDRESS: _____

PHONE NO. _____ EMAIL _____

NAME: _____ ADDRESS: _____

PHONE NO. _____ EMAIL _____

NAME: _____ ADDRESS: _____

PHONE NO. _____ EMAIL _____

NAME: _____ ADDRESS: _____

PHONE NO. _____ EMAIL _____

Dated in _____ this _____ day of _____, 20_____

SIGNATURE OF BIDDER

IF A CORPORATION

ATTEST:

_____(Seal)

(Name of Corporation)

(Address)

(City, State, and Zip)

(Phone Number)

By: _____
(Duly Authorized Official)

(Legal Title of Official)

IF OTHER TYPE ORGANIZATION

(Name and Type of Organization)

(Address)

(City, State, and Zip)

(Phone Number)

By: _____
(Member)

(Member)

(Member)

IF AN INDIVIDUAL

(Name)

(Address)

(City, State, and Zip)

(Phone Number)

END OF SECTION

Plan Holders List
City of Lincoln, Nebraska
Oak Creek Basin Trunk Sewer Improvements - Phase 1

City of Lincoln Specification No. 07-112
HDR Project No. 20843
City Project No. 502941

COMPANY	PHONE NO.	ADDRESS	CITY/STATE/ZIP	CLASSIFICATION	FAX NO.	SET NO.	ADDENDUM #1 ISSUED
HDR ENGINEERING, INC.	402-742-2900	301 S. 13TH STREET, SUITE 701	LINCOLN, NE 68508	ENGINEER	402-742-2930	1 SET	4/27/2007
LINCOLN WASTEWATER SYSTEM	402-441-7961	2400 THERESA STREET	LINCOLN, NE 68521	OWNER	402-441-8735	5 SETS	4/27/2007
LINCOLN PURCHASING DIVISION- PURCHASING AGENT	402-441-7410	SUITE 200, K STREET COMPLEX 440 SOUTH 8TH STREET	LINCOLN, NE 68508	OWNER	402-441-6513	1 SET	4/27/2007
ENGINEERING SERVICES	402-441-7711	531 WESTGATE BLVD., SUITE 100	LINCOLN, NE 68528	OWNER	402-441-6576	2 SETS	4/27/2007
LINCOLN BUILDER'S BUREAU	402-421-8332	5910 SOUTH 58TH STREET	LINCOLN, NE 68516	PLAN HOUSE	402-421-8334	1 SET	4/27/2007
McGRAW HILL-DODGE REPORTS	402-496-0577	8529 K STREET ARCADE DIGITAL BUILDING	OMAHA, NE 68134	PLAN HOUSE	402-453-0666	1 SET	4/27/2007
PLAINS BUILDERS EXCHANGE	605-334-8886	220 NORTH KIWANIS	SIOUX FALLS, SD 57104	PLAN HOUSE	605-334-0112	1 SET	4/27/2007
OMAHA BUILDERS EXCHANGE	402-593-6908	4255 SOUTH 94TH STREET	OMAHA, NE 68127	PLAN HOUSE	402-593-6912	1 SET	4/27/2007
HORIZONTAL BORING & TUNNELING CO.	402-266-5347	505 S. RIVER AVENUE PO BOX 429	EXETER, NE 68351	SUBCONTRACTOR	402-266-5591	1 SET	4/27/2007
GENERAL EXCAVATING	402-467-1627	6701 CORNHUSKER HIGHWAY	LINCOLN, NE 68507	CONTRACTOR	402-467-2084	1 SET	4/27/2007
KING CONTRACTING COMPANY	402-476-3030	2801 ONEIL DRIVE	LINCOLN, NE 68516	CONTRACTOR	402-421-8801	1 SET	4/27/2007
VAN KIRK SAND & GRAVEL INC.	402-773-5250	1200 WEST ASH	SUTTON, NE 68979	CONTRACTOR	402-773-5480	1 SET	4/27/2007
DOBSON BROTHERS CONSTRUCTION	402-474-5115	410 S. 7TH STREET	LINCOLN, NE 68508	CONTRACTOR	402-435-4002	1 SET	4/27/2007
GARNEY COMPANIES, INC.	816-746-7203	1333 NW VIVION ROAD	KANSAS CITY, MO 64118	CONTRACTOR	816-746-7288	1 SET	4/27/2007
JUDDS BROTHERS CONSTRUCTION COMPANY	402-467-4666	3835 N. 68TH STREET	LINCOLN, NE 68507	CONTRACTOR	402-467-4782	1 SET	4/27/2007
S.J. LOUIS CONSTRUCTION	320-253-9291	3032 CO RD 138 PO BOX 399	WAITE PARK, MN 56387	CONTRACTOR	320-253-3533	1 SET	4/27/2007
PAVERS	402-786-5900	12303 HIGHWAY 6	WAVERLY, NE 68462	CONTRACTOR	402-786-5920	1 SET	4/27/2007
HOBAS	515-306-6000	1413 E. RICHEY ROAD	HOUSTON, TX 77073	SUPPLIER	281-821-7715	1 SET	4/27/2007
WILLIAMS DRILLING	402-768-6098	6204 SPUR 85-D PO BOX 327	BELVIDERE, NE 68315	SUBCONTRACTOR	402-768-6099	1 SET	4/27/2007
H. R. BOOKSTROM	402-464-4342	6401 N. 60TH STREET	LINCOLN, NE 68507	CONTRACTOR	402-464-4846	1 SET	4/27/2007
REED CONSTRUCTION DATA	800-487-1845	30 TECHNOLOGY PKWY SOUTH STE. 500 ATTN: DOCUMENT PROCESSING	NORCROSS, GA 30092	PLAN HOUSE	800-508-5370	1 SET	4/27/2007
LAMSON VYLON PIPE	405-820-1957	HWY 290 EAST @ COUNTY RD 236	GIDDINGS, TX 78942	SUPPLIER	405-752-5002	1 SET	4/27/2007
GRIFFIN DEWATERING	402-331-5000	6414 SOUTH 64TH	OMAHA, NE 68127	SUBCONTRACTOR	402-331-3038	1 SET	4/27/2007
MILLER THE DRILLER	515-266-2261	5125 EAST UNIVERSITY AVENUE	DES MOINES, IA 50327	SUBCONTRACTOR	515-266-1349	1 SET	4/27/2007
OSBORN CONSTRUCTION	402-464-4235	5801 JOHANNA ROAD	LINCOLN, NE 68507	CONTRACTOR	402-464-5077	1 SET	4/27/2007
MAYER SPECIALTY SERVICES LLC	316-794-1165	831 INDUSTRIAL ROAD PO BOX 469	GODDARD, KS 67052	SUBCONTRACTOR	316-794-2717	1 SET	4/27/2007
IK2 CONSTRUCTION	402-467-2355	7701 CORNHUSKER HWY	LINCOLN, NE 68507	CONTRACTOR	402-467-2055	1 SET	4/27/2007